

SBR No 02/18-19

No. 3<sup>rd</sup> Bill

DATED 12-4-18

## CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 02/18-19

Date.....2010

Division: Electricals

Sub-Division: Electricals

Dt. 12-4-18

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Job Code :-005-16-000024

Schedule Docket No.

Head of Account : P300 Replacement of fused out streetlight bulbs, chokes etc

D.R.No. : Period: 01-12-2017 to 28-02-2018 (for 3 months)

Name of Work : Operation and maintenance of Street Lights in In Jakkur Ward No 05 Package  
Y-5 of Yelahanka Zone."

Name of Contractor and Full Address: M/S. Sri Vinayaka Electricals

Reference to Agreement No: EE/Ele/YZ/WO/38/16-17

Date: 10/03/2017

Certified that the measurements were taken by me on 14/3/18 and recorded of Pages 311643 to 645 of measurement Book No. 311717-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 14/3/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

## II Memorandum of Payment

Assistant Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being .....percent Rs.....

3) " " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

towards cash advance recovery of

b) Payments } cost store or other material supplied.

Now made } recovery of amount creditable to this/other work

Amount paid on this bill Cheque / Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....  
dated.....less adjustments.

7) Net amount due to or from Contractor

8) Advance to Contractor for materials brought to site (as detailed) within.

9) Value of Government materials supplied.

upto date =

p paid =

p bill =

Amount adjusted

GST 1% =

GST 1% =

GST 1% =

GST 1% =

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GST 1% =

BBMP, Bangalore

2587068.00

1905342.00

681726.00

6817.00

6817.00

6817.00

6817.00

682.00

13635.00

6500.00

48085.00

6.33.641.00

Total amount adjusted

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Stamp

Executive Engineer

Initials of Officer making payment

681726.00

6.33.641.00

48085.00

6.33.641.00

48085.00

6.33.641.00

48085.00

6.33.641.00

48085.00

| Sl. No. | Description of item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Unit |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
|         | <b>Name of Work :- Package Y05</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |
| 1       | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfix covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. |      |
|         | i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Nos  |
|         | ii) Poles with 11/18/36 Watts CFL lamps complete with luminaries, lamps, control gear and all accessories.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Nos  |
|         | iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Nos  |
|         | v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Nos  |
| 2       | Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's, Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Nos  |
| 3       | Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Nos  |
|         | <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |
|         | Fine imposed for non burning of street lights                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |
|         | As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |
|         | <b>GRAND TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |

Certificate

The above said monthly maintenance work has been carried out satisfactorily

*K.N. Babbar*  
JCA

*[Signature]*  
Assistant Executive Engineer (Ele)  
BBMP, Bangalore

| Previous Measurement        |                   | Present Measurement |                |                  | Total Upto Date                               |                   | Remarks |
|-----------------------------|-------------------|---------------------|----------------|------------------|-----------------------------------------------|-------------------|---------|
| Qty.                        | Cost              | Qty.                | Rate<br>Rs. P. | Amount           | Qty                                           | Cost              |         |
|                             |                   |                     |                |                  |                                               |                   |         |
|                             |                   | For                 | 3 Months       |                  | Upto Date<br>paid so for<br>11 Months 21 days |                   |         |
| 403x8<br>Months<br>21 days  | 101972.29         | 403                 | 29.16          | 35254.44         | 403x11 Months<br>21 days                      | 137226.73         |         |
| 150x8<br>Months<br>21 days  | 40128.64          | 150                 | 30.83          | 13873.50         | 150x11 Months<br>21 days                      | 54002.14          |         |
| 2908x8<br>Months<br>21 days | 1577117.45        | 2908                | 62.50          | 545250.00        | 2908x11<br>Months<br>21 days                  | 2122367.45        |         |
| 78x8 Months<br>21 days      | 45117.97          | 78                  | 66.66          | 15598.44         | 78x11 Months<br>21 days                       | 60716.41          |         |
| 60x8 Months<br>21 days      | 141006.01         | 60                  | 270.83         | 48749.40         | 60x11 Months<br>21 days                       | 189755.41         |         |
| 0                           | 0.00              | 50                  | 460.00         | 23000.00         | 50                                            | 23000.00          |         |
|                             | <b>1905342.36</b> |                     |                | <b>681725.78</b> |                                               | <b>2587068.14</b> |         |
|                             | 14100.00          |                     |                | 6500.00          |                                               | 20600.00          |         |
|                             | 38106.85          |                     |                | 13634.52         |                                               | 51741.36          |         |
|                             | <b>1853135.51</b> |                     |                | <b>661591.26</b> |                                               | <b>2514726.78</b> |         |